

Terry E. Branstad  
Governor  
Kim Reynolds  
Lt. Governor



Larry L. Noble  
Commissioner

June 15, 2012

Jennifer Acton  
Legislative Service Agency  
Miller Office Building  
LOCAL

Dear Jen:

This letter is to comply with the requirements of Section 8.62, Code of Iowa, regarding the notification of expenditure of reversion carryover funds. Five divisions of the Department of Public Safety qualified for the carryover of reversionary funds under the provisions of Section 8.62. Those divisions, and the amounts carried forward are detailed below:

Administrative Services	\$ 12,492.31
Criminal Investigation	\$ 17,510.68
Narcotics Enforcement	\$ 2,610.84
State Fire Marshal	\$ 6,691.60
State Patrol	\$ 245,979.40

The divisions expended these funds for qualified training and technology before June 30, 2012. Funds were expended by each division as indicated on the attached sheet.

If you should have any questions regarding the purchases made by the Department of Public Safety from funds carried forward pursuant to Section 8.62 please call me at 725-6251.

Sincerely,

Dave Heuton, Director  
Administrative Services Division  
Department of Public Safety

cc: Commissioner Larry Noble  
Ross Loder, Public Safety  
Dennis Hart, Department of Management

**DEPARTMENT OF PUBLIC SAFETY  
TRAINING & TECHNOLOGY EXPENDITURES  
FISCAL YEAR 2012**

<b>Division</b>	<b>Expenditure Description</b>	<b>Amount</b>
<b>Administrative Services</b>		
Sec 8.62 Amt \$12,492.31	To defray the cost of computer network switches	\$ 12,492.00
	<b>Division Total</b>	<b>\$ 12,492.00</b>
<b>Criminal Investigation</b>		
Sec 8.62 Amt \$17,510.68	To defray the cost of computer network switches	\$ 1,391.20
	To defray the cost of computer laptops	\$ 16,119.48
	<b>Division Total</b>	<b>\$ 17,510.68</b>
<b>Narcotics Division</b>		
Sec 8.62 Amt \$2,610.84	To defray the costs of purchasing Open Fox Messenger licenses	\$ 2,610.84
	<b>Division Total</b>	<b>\$ 2,610.84</b>
<b>State Fire Marshal</b>		
Sec 8.62 Amt \$6,691.60	To defray the cost of software maintenance	\$ 2,559.57
	To defray the cost of computer printer	\$ 535.55
	To defray the cost of computer laptops	\$ 3,596.48
	<b>Division Total</b>	<b>\$ 6,691.60</b>
<b>State Patrol</b>		
Sec 8.62 Amt \$245,979.40	To defray the cost of computer docking stations	\$ 32,811.76
	To defray the cost of cellular computer antenna mounts	\$ 5,432.28
	To defray the cost of computers & computer batteries	\$ 207,735.36
	<b>Division Total</b>	<b>\$ 245,979.40</b>